

## **EXHIBIT B**

alp\_132r: Matter Detail

Run Date &amp; Time: 12/10/2013 21:47:31

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

Matter No: 056772-00001  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : CNSE ADMINISTRATION  
 Matter Opened : 07/27/2001

Special Billing Instructions: reduce tele. 1.00/photo. 0.10/w/o manu. services

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 11/01/2013

UNBILLED DISB FROM:

TO:

TO:

11/29/2013

## FEES

GROSS BILLABLE AMOUNT: 0.00

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

AMT THRU DATE:

CLOSE MATTER/FINAL BILLING:

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

## COSTS

72.45

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

0.00

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

TRUST BALANCE:

## BILLING HISTORY

DATE OF LAST BILL:  
LAST BILL NUMBER:11/19/13 LAST PAYMENT DATE:  
634163 ACTUAL FEES BILLED TO DATE:  
ON ACCOUNT FEES BILLED TO DATE:

LAST BILL THRU DATE:

10/31/13 TOTAL FEES BILLED TO DATE:  
FEES WRITTEN OFF TO DATE:  
COSTS WRITTEN OFF TO DATE:

FOR ACCG USE ONLY:

- (1) Exceeded Fixed Fee
- (4) Excessive Legal Time
- (2) Late Time & Costs Posted
- (5) Business Development
- (3) Pre-arranged Discount
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding

BILL NUMBER: DATE OF BILL: Processed by: FRC:

CRC:

(10) Client Arrangement

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Matter No.: 056772-00001  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : CASE ADMINISTRATION  
 Matter Opened : 07/27/2001

#### U N B I L L E D C O S T S S U M M A R Y

Code Description	Oldest Entry	Latest Entry	Total Amount
0917 WESTLAW ON-LINE RESEARCH	11/01/13	11/29/13	72.45
<b>Total</b>			<b>72.45</b>

#### U N B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
WESTLAW ON-LINE RESE	BLABEY, D E	11/01/13	3.45	10041267	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/04/13	3.45	10041268	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/05/13	3.45	10041269	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/06/13	3.45	10041270	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/07/13	3.45	10041271	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/08/13	3.45	10041272	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/11/13	3.45	10041273	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/12/13	3.45	10041274	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/13/13	3.45	10041275	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/14/13	3.45	10041276	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/15/13	3.45	10041277	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/18/13	3.45	10041278	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/19/13	3.45	10041279	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/20/13	3.45	10041280	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/21/13	3.45	10041281	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/22/13	3.45	10041282	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/25/13	3.45	10041283	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/26/13	3.45	10041284	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/27/13	3.45	10041285	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/28/13	3.45	10041286	1487804	12/02/13
WESTLAW ON-LINE RESE	BLABEY, D E	11/29/13	3.45	10041287	1487804	12/02/13
<b>0917 WESTLAW ON-LINE RESE Total :</b>			<b>72.45</b>			
<b>Costs Total :</b>			<b>72.45</b>			

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Orig Prtnr : CRED. RGTS - 06975  
Bill Prtnr : BENTLEY PHILIP - 02495  
Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number:  
Bill Frequency: M  
Status : ACTIVE

## B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clntr/Mtr	Carry Forward
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0917 WESTLAW ON-LINE RESEARCH	72.45					
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Costs Total :	72.45					
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